

Original/Duplicate/Triplicate  
CONTRACT CERTIFICATE

AEK/MSD/SBR/173/16-17  
dt- 19/10/16

No. 1st & Final Bill

(For Other Works)

Date.....2016

Zone:BBMP,Yalahanka

Division:BBMP, Byatarayanapura

Sub-Division:BBMP, Kodigehalli

Bill Received No.

Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....

Dated.....

Job Code: 008-16-000025

Schedule Docket No.

Head of Account: P1771

Est.Cost: Rs.4.00 Lakhs

D.R.NO.:

**Name of Work : Arrangements for immersion of ganesha during gowri ganesha festival in sahakaranagara tank in ward no. 8, kodigehalli**

AS No.: EE/BTP/185/15-16, dtd 14.12.2015

TS No.: EE/YNK/194/15-16, dtd 14.12.2015

**Name of Contractor and Full Address: Sri.Taranath K.R, # 713, Near Govt School, Kodigehalli, Sahakarnagar, Bangalore-92.**

Reference to Agreement No. EE/BTP/BBMP/WO/110/2016-17

Date: 22.08.2016

Certified that the measurements were taken by me on: 16/10/16 and recorded of Pages 258146 to 258149 of measurement Book No. 2582/2014-15 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 16/10/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer  
Kodigehalli Sub Division,  
Yalahanka Zone, B.B.M.P.,  
Bangalore.

Amount Total: 4,17,177 - 00

9T - 4172 - 00

VAT - 16687 - 00

CCY - 4172 - 00

CBF - 417 - 00

Penalty - 475 - 00

Adj - 25923 - 00

Total amount adjusted 3,91,254 - 00

Contractor's Signature

Taranath

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted to Rs 4,17,177 - 00

Dated Cheque Rs 3,91,254 - 00

(Rupees Three lakhs ninety one

hundred and fifty four paise only)

and Rs 25923 - 00 by adjustment

Executive Engineer

16/10/16

BBMP

BBMP

BBMP

BBMP

BBMP

BBMP

BBMP

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                             | Unit |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1       | KSRRB 2-1.1 : Earthwork excavation in Ordinary soil for leveling and Lowring the ground manually (other than foundation of Buildings culverts road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5 m excavated surface leveled and nearly dressed disposed earth to be leveled after breaking clods and neatly dressed as per specifications. specification no KBS 2.1(a) 2.3.1 no. 5 / Item no., 2.1/PWD SR 2015-16. | Cum  |
| 2       | Earthwork and removal of silt or silt mixed with sand in slushy condition from canal bed including jack well disposing of the same in spoil bank or on the canal embankment in layers as directed etc., complete with initial lead upto 50m and all lifts                                                                                                                                                                                                                                              | cum  |
| 3       | Supply of Water through water tanker to immersion Tank                                                                                                                                                                                                                                                                                                                                                                                                                                                 | L    |
| 4       | HOM for pumping of 3.5 KL / Hr capacity pump (Page No. XXXXVIII, Sl. No. 49 SR 2015-16)                                                                                                                                                                                                                                                                                                                                                                                                                | Hour |
| 5       | Supplying and Spreading Stonedust for the Exsisting surface to fix Shamiyana etc. (Page No. II, Item No. 50) 2015-16 SR                                                                                                                                                                                                                                                                                                                                                                                | cum  |
| 6       | Providing and Fixing flex board and caution boards for the publics to take suitable precautions                                                                                                                                                                                                                                                                                                                                                                                                        | sqm  |
| 7       | Hire Charges for Armless Plastic Chairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No   |
| 8       | Hire Charges for Steel Table of Size 6'x4'                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No   |
| 9       | Hire charges for supplying and running circuit service main with sheathed aluminium wire and insulators                                                                                                                                                                                                                                                                                                                                                                                                | Job  |
| 10      | Hire charges for Providing Mike system including amplyfire sound box, etc. for announcement to take suitable precuationary measures                                                                                                                                                                                                                                                                                                                                                                    | No   |
| 11      | Hire Charges for Shamiyana Side Wall of 8ft height (Size ss x 200 Ft = 220 Rft)                                                                                                                                                                                                                                                                                                                                                                                                                        | Rft  |
| 12      | Hire charges for Shamiyana with necessary Bamboo Poles Erection Charges including transportation                                                                                                                                                                                                                                                                                                                                                                                                       | sqm  |
| 13      | Hire charges for Flood lighting Arrangements for the stage and existing Immersion Tank during night time                                                                                                                                                                                                                                                                                                                                                                                               | Job  |
| 14      | Engaging unskilled heavy Mazdoor labour for Guarding and for helping the public to immersion tank Ganesh Idols and to safe guard the public during the Pooja Time                                                                                                                                                                                                                                                                                                                                      | No   |
| 15      | 1321 Hire Charges of 100KVA Generator including opertator, Fule, Transportation and Handling charges (PWD SR 20142-15) (P. XXXXIX/ Item 92)                                                                                                                                                                                                                                                                                                                                                            | Hour |
|         | <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |

**CRTIFICATE:**

1. Certified that the above work done satisfactory and no materials issued from Departmentally

| Present Measurement |                |           | Total Upto Date |           |
|---------------------|----------------|-----------|-----------------|-----------|
| Qty                 | Rate<br>Rs. P. | Amount    | Qty             | Cost      |
| 22.50               | 164.69         | 3706.00   | 22.5            | 3706.00   |
| 113.23              | 255.23         | 28900.00  | 113.23          | 28900.00  |
| 23.00               | 474.51         | 10914.00  | 23              | 10914.00  |
| 544.00              | 52.49          | 28555.00  | 544             | 28555.00  |
| 15.00               | 787.35         | 11810.00  | 15              | 11810.00  |
| 14.40               | 209.96         | 3023.00   | 14.4            | 3023.00   |
| 150.00              | 3.15           | 473.00    | 150             | 473.00    |
| 60.00               | 41.99          | 2519.00   | 60              | 2519.00   |
| 260.00              | 12.60          | 3276.00   | 260             | 3276.00   |
| 15.00               | 524.9          | 7874.00   | 15              | 7874.00   |
| 300.00              | 5.25           | 1575.00   | 300             | 1575.00   |
| 9000.00             | 15.75          | 141750.00 | 9000            | 141750.00 |
| 90.00               | 299.19         | 26927.00  | 90              | 26927.00  |
| 375.00              | 256.73         | 96274.00  | 375             | 96274.00  |
| 75.00               | 661.37         | 49603.00  | 75              | 49603.00  |
|                     |                | 417177.18 |                 | 417177.18 |

*[Signature]*

*[Signature]*  
Assistant Executive Engineer,  
Kodigeah Sub Division,  
Yelahanka Zone. U.D.M.P.,  
Bangalore.